



purchase order. A partial inventory record reflecting the ordered product will be entered by the IFMC buyer. After receipt of the product, please fax a copy of the packing slip to Rod Wilkening at fax number 888-329-7377 and update the required inventory information into the Remedy AR System. This is essential in order to maintain a complete and accurate inventory. IFMC will invoice you for the amount of the product, and you will have 30 days to pay the invoice. Information on the process to submit your payment electronically to IFMC will be provided in the near future.

As of this date, all purchases and/or leases, software and hardware, will be made by/resold through IFMC using the ERB process. The QIOs/ESRD Networks will be required to cooperate with IFMC by providing prompt inventory information and payment. If the QIO/ESRD Network has not complied with the necessary inventory documentation, and/or payment, no future ERB requests will be considered until the situation has been rectified.